

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



October 15, 2013

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,738.11 have been filed with the Auditor-Controller for the period of September 30, 2013, through October 6, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,738.11 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROĞERS ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,738.11 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:_____

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 30, 2013 through October 6, 2013

		DISE	URSEMENTS		
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENI	DITURE	AMOUNT
10/02/13	JAIME AUSTIN	039	DETECTIVE DIVISION		6,738.11
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TOTAL DISBURSEMENTS \$ 6,738.					

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	
GLEN DRAGOVICH, DIVISION	ON DIRECTOR	
BY / C		

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISIÓN

SHERIFF'S DEPARTMENT

AMOUNT
\$2,508.11
\$1,130.00
\$3,100.00

TOTAL

\$6,738.11

APPROVED:

WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$6,738.11

Jamie Austin, #402453

SH-AD-3 3/64